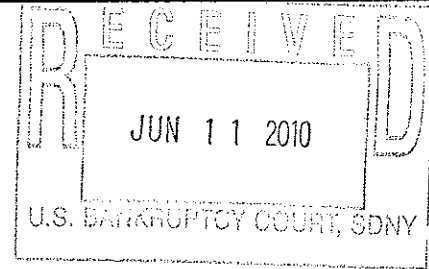


**TREZZA MANAGEMENT, INC.**

*Making Real Estate Manageable*



June 9, 2010

Clerk of the United States Bankruptcy Court  
for the Southern District of New York  
One Bowling Green  
New York, NY 10004

RE: Bankruptcy Case # 08-1789

To Whom It May Concern:

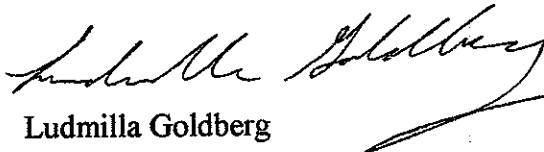
The accounting I received does not accurately reflect the amount of money I deposited with Bernard L. Madoff referencing bankruptcy case # 08-1789.

On May 29<sup>th</sup>, 1997, \$481,067.58 was transferred from # 1G003910 to account # 1G0272 which was only credited for \$126,000.00.

On July 1st, 2002, \$25,000.00 was transferred from account # 1G026430 to # 1G0272 which was not credited.

I am disputing the amount that was credited to my account (see table 1).

Sincerely,

  
Ludmilla Goldberg

DATE	TRANSACTION DESCRIPTION	AMOUNT	ADJUSTED AMOUNT
5/29/1997	TRANS FROM 1G003910	\$481,067.58	\$126,000.00
6/26/1998	CHECK	\$300,000.00	\$300,000.00
7/1/2002	TRANS FROM 1G026430	\$25,000.00	\$0.00
<b>Total Deposits:</b>		\$806,067.58	\$426,000.00
DATE	TRANSACTION DESCRIPTION	AMOUNT	ADJUSTED AMOUNT
10/1/1997	CHECK	(\$18,000.00)	(\$18,000.00)
12/11/1997	CHECK	(\$8,000.00)	(\$8,000.00)
5/1/1998	CHECK	(\$6,000.00)	(\$6,000.00)
6/12/1998	CHECK	(\$300,000.00)	(\$300,000.00)
11/20/1998	CHECK	(\$27,000.00)	(\$27,000.00)
8/4/1999	CHECK	(\$5,000.00)	(\$5,000.00)
10/12/1999	CHECK	(\$28,000.00)	(\$28,000.00)
1/4/2000	CHECK	(\$6,000.00)	(\$6,000.00)
7/5/2000	CHECK	(\$6,000.00)	(\$6,000.00)
10/3/2000	CHECK	(\$30,000.00)	(\$30,000.00)
1/5/2001	CHECK	(\$5,000.00)	(\$5,000.00)
4/3/2001	CHECK	(\$15,000.00)	(\$15,000.00)
10/16/2001	CHECK	(\$25,000.00)	(\$25,000.00)
12/27/2001	CHECK	(\$25,000.00)	(\$25,000.00)
5/29/2002	CHECK	(\$25,000.00)	(\$25,000.00)
11/5/2002	CHECK	(\$25,000.00)	(\$25,000.00)
12/31/2002	CHECK	(\$10,000.00)	(\$10,000.00)
4/23/2003	CHECK	(\$5,000.00)	(\$5,000.00)
8/8/2003	CHECK	(\$5,000.00)	(\$5,000.00)
10/10/2003	CHECK	(\$33,000.00)	(\$33,000.00)
4/15/2004	CHECK	(\$15,000.00)	(\$15,000.00)
10/19/2004	CHECK	(\$25,000.00)	(\$25,000.00)
2/9/2005	CHECK	(\$30,000.00)	(\$30,000.00)
7/21/2005	CHECK	(\$9,000.00)	(\$9,000.00)
10/7/2005	CHECK	(\$20,000.00)	(\$20,000.00)
12/22/2005	CHECK	(\$5,000.00)	(\$5,000.00)
4/13/2006	CHECK	(\$11,000.00)	(\$11,000.00)
8/3/2006	CHECK	(\$10,000.00)	(\$10,000.00)
11/10/2006	CHECK	(\$13,250.00)	(\$13,250.00)
1/31/2007	CHECK	(\$328,000.00)	(\$328,000.00)
4/11/2007	CHECK	(\$10,000.00)	(\$10,000.00)
5/1/2007	STOP PAYMENT	\$10,000.00	\$10,000.00
5/1/2007	CHECK	(\$10,000.00)	(\$10,000.00)
8/2/2007	CHECK	(\$10,000.00)	(\$10,000.00)
11/7/2007	CHECK	(\$30,000.00)	(\$30,000.00)